

Motion for Authorization  
Exhibit

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**PACER**

Public Access to Court Electronic Records

Invoice

Invoice Date: 07/05/2023

Usage From: 04/01/2023 to: 06/30/2023

## Account Summary

**Pages:** 1,008  
 Rate: \$0.10  
 Subtotal: \$100.80

**Audio Files:** 0  
 Rate: \$2.40  
 Subtotal: \$0.00

**Current Billed Usage:** \$100.80

**Previous Balance:** \$0.00  
 Current Balance: \$100.80

**Account #:** 5825077  
**Invoice #:** 5825077-Q22023  
**Due Date:** 08/10/2023  
**Amount Due:** \$100.80

## Contact Us

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 7 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See pacer.uscourts.gov/billing for instructions on disputing charges, FAQs about the billing process, and more.

To view detailed billing transactions, visit the Manage My Account section of the PACER Service Center website at pacer.uscourts.gov.

The PACER Federal Tax ID is:  
 74-2747938

Questions about the statement?  
 Visit pacer.uscourts.gov/billing.

**Total Amount Due:**  **\$100.80**

## Reminder: Update Your User Type Selection

PACER and CM/ECF users may notice a prompt to review and update their existing user type selection (e.g., Individual, Attorney, etc.) when logging in. This updated information is essential for understanding users and their needs.

You will have three opportunities to skip this user type update before your account is disabled. To avoid any disruptions, please complete this process when the prompt first appears.

For questions or assistance, please contact the PACER Service Center.

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

5825077

Due Date

08/10/2023

Amount Due

\$100.80

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit pacer.uscourts.gov for address changes.

Chris Tigani  
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 Wilmington, DE 19805

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